

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017**  
**Chapter 13 Case # 17-27463**

Re: CANDITA GONZALES  
78-82 ROCKLAND STREET  
PATERSON, NJ 07501

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/27/2017	\$250.00	4314855000 -	10/30/2017	\$250.00	4397380000 -
12/01/2017	\$250.00	4484442000 -			
<b>Total Receipts: \$750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$750.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			49.25	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	0.00	2,500.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ARS ACCOUNT RESOLUTION	UNSECURED	0.00	100.00%	0.00	0.00
0002	BK OF AMER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0004	CLEAR SPRING LOAN SERV	UNSECURED	0.00	100.00%	0.00	0.00
0005	CONVERGENT OUTSOURCING	UNSECURED	0.00	100.00%	0.00	0.00
0006	CREDIT SYSTEMS INTL IN	UNSECURED	0.00	100.00%	0.00	0.00
0007	DSNB MACYS	UNSECURED	0.00	100.00%	0.00	0.00
0009	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0010	SEARS/CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0012	WACHRL	UNSECURED	0.00	100.00%	0.00	0.00
0013	WELLS FARGO BANK NV NA	UNSECURED	0.00	100.00%	0.00	0.00
0015	CONVERGENT OUTSOURCING	UNSECURED	0.00	100.00%	0.00	0.00
0016	CREDIT SYSTEMS INTL IN	UNSECURED	0.00	100.00%	0.00	0.00

**Total Paid: \$49.25**  
See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$750.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$49.25                      =      Funds on Hand: \$950.75

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.